Invoice # Date Details	Check No. 1811			
S270025 7/25 06/20/2009 Details	Amount 150 00	Discount 0 00	Net Amount 150 00	0001
Totals Account #S270025	150 00	0 00	150 00	

JUL 1 5 2009

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GROUP RETAIL DIVISION

17719 VALLEY VIEW AVE CERRITOS, CA 90703 OFC: (714) 522-8373 FAX: (714) 522-8264

CALIFORNIA BANK & TRUST Newport-Irvine Office, CA 92612

16-339/1220

DATE

07/10/2009

AMOUNT

1811

\$150 00

PAY TO THE ORDER OF

The Sum Of One Hundred Fifty dollars and 00 cents ROUTED TO ACCOUNTING

Utah - Divison of Oil Gas & Mining 1594 West North Temple, #1210 Salt Lake City UT 84114-5801

ORIGINAL CHECK

2.	TWO	SIGNATURES REQUIRED FOR OVE	R \$7,500
/ Jun	X	Thomas	

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED		PROJECT NAME	PERMIT ID		
CASCO GROUP INC		ANCHOR PRODUCTS 1	\$270025		
DUE DATE	ANNUAL FEE	AMOUNT DUE	FEE ENCLOSED	FEE NOT ENCLOSED*	
07/25/2009	\$ 150	\$ 150	Approval to mine or conduct exploration is automatically withdrawn if annual		

permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/mlnerals JUL 1 5 or you can call (801) 538-5291 for more information.

Please make check payable to:

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Division of Oil, Gas and Mining